

BLANKET PURCHASE ORDER

STATE OF MARYLAND

***** STATE OF MARYLAND *****

BPO NO: 001B2400509

PRINT DATE: 09/29/16

PAGE: 01

SHIP TO:

AS SPECIFIED ON INDIVIDUAL ORDERS

VENDOR ID:

DELAWARE ELEVATOR SERVICE INC
2210 ALLEN DRIVE

SALISBURY, MD 21801
(410)749-3489

REFER QUESTIONS TO:

SHARON VANZIE
(410)767-4024
SHARON.VANZIE1@MARYLAND.GOV

ITB: 001IT818721

EXPR DATE: 06/01/17
POST DATE: 05/30/12

DISCOUNT TERMS: . NET 30 DAY
CONTRACT AMOUNT: 92,100.00

TERMS:

ARTICLES HEREIN ARE EXEMPT FROM MARYLAND SALES AND USE TAXES BY EXEMPTION CERTIFICATE NUMBER 3000256-3 AND FROM FEDERAL EXCISE TAXES BY EXEMPTION NUMBER 52-73-0358K. IT IS THE VENDOR'S RESPONSIBILITY TO ADVISE COMMON CARRIERS THAT AGENCIES OF THE STATE OF MARYLAND ARE EXEMPT FROM TRANSPORTATION TAX.

ORIGINAL DHMH FUNDING

M00 12 HD30G 0835 \$ 1,535.00
M00 13 HD30G 0835 \$18,420.00
M00 14 HD30G 0835 \$18,420.00
M00 15 HD30G 0835 \$18,420.00
M00 16 HD30G 0835 \$18,420.00
M00 17 HD30G 0835 \$16,885.00

PLEASE RETAIN ALL DOCUMENTS FOR FUTURE REFERENCE.

CONTINGENCY SERVICES, OUTSIDE THE SCOPE OF PREVENTIVE MAINTENANCE, ARE DIFFICULT TO PREDICT. THE BIDDER SUBMITTED HOURLY BILLING RATES FOR LABOR FOR EMERGENCY, MAJOR, AND MINOR REPAIR. THESE RATES WERE EXTENDED BY THE ESTIMATED HOURS AND ADDED TO THE BASE BID FOR AN EVALUATED BASE BID PRICE THAT BEST REFLECTS TOTAL ANTICIPATED COST OVER TERM. ALTHOUGH THE ACTUAL AWARD CONTRACT AMOUNT IS \$92,100.00 (THE EVALUATED BASE BID), MONTHLY INVOICING AND PAYMENT WILL REFLECT 1/60TH OF THE BASE BID OF \$44,100.00, OR \$735.00. REMAINING CONTINGENCY FUNDS WILL BE USED FOR EMERGENCY, MAJOR, AND MINOR REPAIR, AT THE HOURLY RATES SUBMITTED FOR THE BID.

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<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>	
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0001	91013-ELEVXX	LT	44,100.0000	
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ELEVATOR MAINTENANCE

PROVIDE ELEVATOR MAINTENANCE SERVICES FOR THE DEPARTMENT OF HEALTH AND MENTAL HYGIENES, DEER'S HEAD HOSPITAL CENTER LOCATED AT 351 DEER'S HEAD HOSPITAL ROAD, SALISBURY, MARYLAND 21801 FOR A PERIOD OF FIVE (50 YEARS BEGINNING JUNE 1, 2012 THROUGH MAY 31, 2017 IN ACCORDANCE WITH THE TERMS, CONDITIONS, REQUIRED CONTRACT PROVISIONS AND SPECIFICATIONS.

60 MONTHS @ \$735.00/MO.

TOTAL: \$44,100.00

0002	91013-ELEVXX	LT	12,900.0000	
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ELEVATOR MAINTENANCE

REGULAR HOURLY BILLING RATE FOR CERTIFIED MECHANIC.

ESTIMATED 75 HOURS @ \$172.00/HR.

TOTAL: \$12,900.00

0003	91013-ELEVXX	LT	6,300.0000	
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ELEVATOR MAINTENANCE

REGULAR HOURLY BILLING RATE FOR CERTIFIED MECHANIC HELPER.

ESTIMATED 75 HOURS @ \$84.00/HR.

TOTAL: \$6,300.00

0004	91013-ELEVXX	LT	19,350.0000	
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ELEVATOR MAINTENANCE

OVERTIME HOURLY BILLING RATE FOR CERTIFIED MECHANIC.

ESTIMATED 75 HOURS @ \$258.00/HR.

TOTAL: \$19,350.00

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<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>	
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0005	91013-ELEVXX	LT	9,450.0000	
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ELEVATOR MAINTENANCE

OVERTIME HOURLY BILLING RATE FOR CERTIFIED MECHANIC HELPER.

ESTIMATED 75 HOURS @ \$126.00/HR.

TOTAL: \$9,450.00

END OF ITEM LIST

THE BLANKET PURCHASE ORDER (BPO) ISSUED AS A RESULT OF THE INVITATION TO BID (ITB) AND ANY SUBSEQUENT AMENDMENTS, MODIFICATIONS OR OPTIONS ISSUED RELEVANT TO THE ITB OR BPO, SHALL COMPLY WITH ALL OF THE TERMS, CONDITIONS AND SPECIFICATIONS ISSUED WITH THE ITB AND ARE INCORPORATED IN AND MADE PART OF THE BPO.

STATE YOUR FEDERAL TAX IDENTIFICATION # 52-2048599

IF THE STATE OF MARYLAND OR OTHER REGULATOR BODY REQUIRES A LICENSE OR CERTIFICATE TO PERFORM THE SERVICES REQUIRED, PLEASE PROVIDE THE LICENSE NUMBER AND DATE OF ISSUANCE.

4169057
LICENSE NUMBER

09/14/2013
DATE OF EXPIRATION

***** LAST PAGE *****

AUTHORIZED BY: _____ DATE: _____

BUYER AUTHORIZED DESIGNEE